

REQUEST FOR PATENT FEE REFUND

1 Date of Request: <u>9-4-97</u>		2 Serial/Patent # <u>08/809856</u>	
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3 Please refund the following fee(s):	4 PAPER NUMBER	5 DATE FILED	6 AMOUNT							
<input checked="" type="checkbox"/> Filing	6	6-16-97	\$ 488.00							
<input type="checkbox"/> Amendment			\$							
<input type="checkbox"/> Extension of Time			\$							
<input type="checkbox"/> Notice of Appeal/Appeal			\$							
<input type="checkbox"/> Petition			\$							
<input type="checkbox"/> Issue			\$							
<input type="checkbox"/> Cert of Correction/Terminal Disc.			\$							
<input type="checkbox"/> Maintenance			\$							
<input type="checkbox"/> Assignment			\$							
<input type="checkbox"/> Other			\$							
<div style="background-color: #cccccc; height: 40px; width: 100%;"></div>			7 TOTAL AMOUNT OF REFUND <div style="text-align: right; font-size: 1.2em;">\$ 488.00</div>							
10 REASON:		8 TO BE REFUNDED BY:								
<input checked="" type="checkbox"/> Overpayment		<input type="checkbox"/> Treasury Check								
<input type="checkbox"/> Duplicate Payment		<input checked="" type="checkbox"/> Credit Deposit A/C #:								
<input type="checkbox"/> No Fee Due (Explanation):		9 <table border="1" style="display: inline-table; text-align: center; width: 150px;"> <tr> <td style="width: 20px;">2</td> <td style="width: 20px;">3</td> <td style="width: 20px;">--</td> <td style="width: 20px;">0</td> <td style="width: 20px;">8</td> <td style="width: 20px;">0</td> <td style="width: 20px;">4</td> </tr> </table>		2	3	--	0	8	0	4
2	3	--	0	8	0	4				
<div style="font-family: cursive; font-size: 1.2em;">of Filing Fee</div>										
11 REFUND REQUESTED BY:										
TYPED/PRINTED NAME: <u>BERTHA EVANS</u>		TITLE: <u>LIES</u>								
SIGNATURE: <u>Bertha P. Evans</u>		PHONE: <u>308-8275</u>								
OFFICE: _____										
***** THIS SPACE RESERVED FOR FINANCE USE ONLY: *****										
APPROVED: <u>Donald O. Harrison</u>		DATE: <u>5 Sept 97</u>								

Instructions for completion of this form appear on the back. After completion, attach white and yellow copies to the official file and mail or hand-carry to:

Office of Finance  
Refund Branch  
Crystal Park One, Room 802B